

**SECRET**

25X1

Copy 5 of 5

29 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

Travel Claim for Period

1 - 29 February 1956

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1. It is requested that subject ~~(Employee's)~~ <sup>144.1</sup> Officer's ~~unadjusted~~ <sup>144.1</sup> account be credited in the amount of \$246.15. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
3 Feb. 56	Balance \$59.48	\$ 59.48
20 Feb. 56	6.82	6.82
28 Feb. 56	500.00	180.85
	<b>Total</b>	<b>\$ 246.15</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 246.15. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 87-56	6-1001-10-001	8007	02.1	\$246.15

Charge General Ledger Account Number 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHS/jec